

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 JUNE 2, 2014 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

105 LOS ANGELES COUNTY GENERAL

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
PALMDALE - PROJECT # 1	0.00	31.62	31.62	0.00	31.62
PALMDALE - PROJECT # 2	0.00	13.14	13.14	0.00	13.14
PALMDALE - PROJ.# 1/82 ANX	0.00	1.14	1.14	0.00	1.14
PALMDALE - PROJECT # 3	0.00	18.07	18.07	0.00	18.07
PALMDALE - PROJECT # 4	0.00	53.88	53.88	0.00	53.88
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$117.85</b>	<b>\$117.85</b>	<b>\$0.00</b>	<b>\$117.85</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>117.85</b>	<b>0.00</b>	<b>117.85</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:

120 LOS ANGELES COUNTY ACCUM CAP OUTLAY

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
PALMDALE - PROJECT # 1	0.00	0.01	0.01	0.00	0.01
PALMDALE - PROJECT # 2	0.00	0.01	0.01	0.00	0.01
PALMDALE - PROJ.# 1/82 ANX	0.00	0.00	0.00	0.00	0.00
PALMDALE - PROJECT # 3	0.00	0.01	0.01	0.00	0.01
PALMDALE - PROJECT # 4	0.00	0.03	0.03	0.00	0.03
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$0.06</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$0.06</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>0.06</b>	<b>0.00</b>	<b>0.06</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>